

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-18279 / MBK

Godfried Baning

Petition Filed Date: 10/18/2022
341 Hearing Date: 11/17/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/14/2022	\$1,000.00	88814860	12/15/2022	\$1,000.00	88838030	01/12/2023	\$1,000.00	89349600
03/07/2023	\$1,000.00	90409680	03/09/2023	\$1,000.00	90449820			
Total Receipts for the Period: \$5,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Godfried Baning	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq.	Attorney Fees	\$2,000.00	\$0.00	\$2,000.00
		No Disbursements: No Check			
1	INTERNAL REVENUE SERVICE »» 2010-2014	Secured Creditors	\$227,359.95	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2021 EST TAXES	Priority Creditors Hold Funds: Estimated	\$3,160.00	\$0.00	\$0.00
3	WELLS FARGO BANK, NA »» P/370 WILLOWBROOK DR/1ST MTG/ORDER 12/28/22	Mortgage Arrears	\$1,526.75	\$0.00	\$0.00
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$10,336.80	\$0.00	\$0.00
5	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» NP/2407 E 109TH TER/1ST MTG	Mortgage Arrears	\$145.08	\$0.00	\$0.00
6	WELLS FARGO BANK, NA	Unsecured Creditors	\$2,912.64	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$5,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$360.00	Arrearages:	\$0.00
Funds on Hand:	\$4,640.00		

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